

# **Exhibit A**

	A	B	C	D	E	F	G
1	<b>Bankruptcy Case: 19-11842-LSS Avenue Stores., et al.</b>						
2	<b>Transfer Date Range: 05-18-2019 through 08-15-2019</b>						
3							
4	<b>TRANSFEROR DEBTOR-AVENUE STORES, LLC</b>						
5	<b>Vendor:</b>						
6		<b>SUN &amp; SEA TRADING COMPANY</b>					
7		<b>1001 AVE OF THE AMERICAS 1</b>					
8		<b>2TH FLOOR NEW YORK NY 10018</b>					
9							
10							
11	<b>Payment #</b>	<b>Payment Date</b>	<b>Clear Date</b>	<b>Payment Amount</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>
12	685646	06/12/2019	06/25/2019	\$ 39,808.23	00021406-2019	04/10/2019	\$ 14,707.15
13	685646	06/12/2019	06/25/2019	39,808.23	00021407-2019	04/10/2019	2,260.05
14	685646	06/12/2019	06/25/2019	39,808.23	00021408-2019	04/10/2019	708.37
15	685646	06/12/2019	06/25/2019	39,808.23	00021409-2019	04/10/2019	9,600.50
16	685646	06/12/2019	06/25/2019	39,808.23	00021410-2019	04/10/2019	2,279.02
17	685646	06/12/2019	06/25/2019	39,808.23	00021411-2019	04/10/2019	297.27
18	685646	06/12/2019	06/25/2019	39,808.23	00021412-2019	04/10/2019	5,717.58
19	685646	06/12/2019	06/25/2019	39,808.23	00021413-2019	04/10/2019	1,686.60
20	685646	06/12/2019	06/25/2019	39,808.23	00021414-2019	04/10/2019	2,774.45
21	685646	06/12/2019	06/25/2019	39,808.23	00021415-2019	04/10/2019	737.66
22	685646	06/12/2019	06/25/2019	39,808.23	034894-2019	04/29/2019	- 380.52
23	685646	06/12/2019	06/25/2019	39,808.23	034947-2019	05/06/2019	- 268.52
24	685646	06/12/2019	06/25/2019	39,808.23	12476-2019	04/19/2019	- 189.50
25	685646	06/12/2019	06/25/2019	39,808.23	12499-2019	04/25/2019	- 115.25
26	685646	06/12/2019	06/25/2019	39,808.23	PT0023410-2019	05/30/2019	- 6.63
27	686019	06/19/2019	07/10/2019	23,120.47	00021429-2019	04/15/2019	9,557.40
28	686019	06/19/2019	07/10/2019	23,120.47	00021430-2019	04/15/2019	1,452.35
29	686019	06/19/2019	07/10/2019	23,120.47	00021431-2019	04/15/2019	1,311.80
30	686019	06/19/2019	07/10/2019	23,120.47	00021432-2019	04/15/2019	8,105.05
31	686019	06/19/2019	07/10/2019	23,120.47	00021433-2019	04/15/2019	2,693.87
32	<b>TOTAL</b>			<b>\$ 62,928.70</b>	<b>15</b>		